# DEPARTMENT OF FOOD AND AGRICULTURE SECOND MODIFIED TEXT

#### TRANSPORTERS OF INEDIBLE KITCHEN GREASE

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### **TEXT**

The second modified text is shown in bold, italics, and double underline for new text, and bold, strikeout and double underline for deleted text.

Double underline text, and single underline and strikeout text, has already been noticed for a 15-day public comment period, and the comment period has closed.

Single underline text has already been noticed for a 45-day public comment period, and the public comment period has closed.

All written comments must address the second modified text only.

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#### **FORMS**

The enclosed MPI Form 79-120 (Est. 3/05), Interceptor Waste Transporter Manifest and Receipt, has already been noticed for a 45-day public comment period, and the public comment period has closed. The modifications to this form were shown in italics and bold for modified text, and were noticed for a 15-day public comment period. The Department is now making minor modifications throughout the form for consistency purposes. Therefore, written comments may address any part of the form.

The Department of Food and Agriculture, Meat and Poultry Inspection Branch, is proposing the following changes to Title 3, of the California Code of Regulations, to read as follows:

• Amend sections 1190.1, 1190.2 and 1190.3 of Subchapter 2, Chapter 4, Division 2, to read as follows:

## Section 1190.1. Definitions.

(a) "Interceptor waste" means all material, including inedible kitchen grease, greasy liquid, water, and solids, removed from a grease interceptor or a grease trap.

(b) "Generator" includes means any location where grease is collected from a grease interceptor or grease trap, including, but is not limited to, any food preparation, processing, or handling establishment or facility.

## (c) "Gray water" means the water portion of interceptor waste.

(d) (c) "Authorized receiving facility" or "receiving facility" means a licensed renderer or collection center, a landfill or wastewater treatment facility, such as a publicly owned treatment works, that has waste discharge requirements that expressly allow treatment or disposal of grease, accepts the direct receipt of transported interceptor waste, or other facility authorized to receive grease as approved by the Department.

NOTE: Authority cited: Sections 407, 19310 and 19313.8, Food and Agricultural Code. Reference: Sections 19303, 19304, 19305, 19306, 19310.5, 19310.7, 19311, 19312, 19315 and 19316, Food and Agricultural Code.

# Section 1190.2. Interceptor Waste Removal Manifest.

- (a) A registered transporter of inedible kitchen grease shall create and maintain a manifest on the Meat and Poultry Inspection Branch Form 79-120 (Est. 3/05), Interceptor Waste Transporter Manifest and Receipt, or in another physical or electronic format approved by the Department, for each load of interceptor waste. Each page of the manifest shall have a unique, readily visible, manifest number in a format approved by the Department. A transporter shall not transport interceptor waste without a properly maintained manifest form. The manifest must accompany all collected shipments of interceptor waste from point of origin to the receiving facility.
- (2) (1) The transporter shall enter the total estimated volume or quantity of interceptor waste transported on the manifest. The total estimated volume or quantity is the cumulative amount of interceptor waste collected and retained from generators listed on the individual receipts as required by section 1190.3.
- (3) (2) Upon delivery of interceptor waste to an authorized receiving facility, the transporter must sign and date the manifest under penalty of perjury. The authorized receiving facility shall then complete the receiving facility portion of the manifest, which shall include:

- (A) The name and address of the receiving facility,
- (B) The estimated-volume or quantity of interceptor waste received,
- (C) The date and time the load was received,
- (D) The current inedible kitchen grease serial number of the transporting vehicle, and
  - (E) The signature of a representative of the receiving facility.
- (F) If the receiving facility uses an automated system for receiving interceptor waste, the transporter shall complete the receiving facility portion of the manifest, except for the signature block which may remain blank, and shall attach to the manifest a copy of a receipt provided by the receiving facility at the time of delivery, that contains the information required in (A), (B), (C), and (D) of this subsection.
- (4) (3) The transporter shall retain all manifests, in paper and/or electronic formats, and a copy of all receipts as described in section 1190.3 at a publicly accessible location within the state for one year. Any unresolved enforcement action initiated by the Department or any law enforcement agency regarding the transportation of interceptor waste extends this period of retention automatically until the action has been concluded.
- (5) (4) Upon demand by any Department employee, any officer of the California Highway Patrol, any peace officer as defined in section 830.1 or 830.2 of the California Penal Code, any county or city environmental health officer, any district attorney, any officer of a local sewer authority, or any local public officer designated by the Department, the transporter shall immediately make available any manifest, or a copy of such manifest, and copies of all receipts attached to the manifest, completed within the past five days. If the manifest is maintained onboard the transporting vehicle in an electronic format, the transporter shall be able to electronically display or print out, onboard the vehicle, all information from manifests completed in the past five days. All other manifests and attached receipts may shall be made available within 24 hours.
- (6) (5) The transporter shall submit copies of the manifest and receipts to the receiving facility upon request.
- (b) Despite the absence of a manifest in violation of subsection (a), an authorized receiving facility may accept delivery of interceptor waste from a transporter.

The facility must, however, document the delivery by recording the name of the transporter, the date of delivery, the transporter's serial number, the quantity of interceptor waste received, and any other pertinent information, and report this information to the Department within 24 hours by telephone (916) 654-0504, and facsimile (916) 654-2608.

(e) (b) The Department shall provide transporters with blank manifest forms, Meat and Poultry Inspection Branch Form 79-120 (Est. 3/05), Interceptor Waste Transporter Manifest and Receipt, upon request, at no cost.

NOTE: Authority cited: Sections 407, 19310 and 19313.8, Food and Agricultural Code. Reference: Sections 19303, 19304, 19305, 19306, 19310.5, 19310.7, 19311, 19312, 19315 and 19316, Food and Agricultural Code.

# Section 1190.3. Interceptor Waste Removal Receipts.

- (a) Transporters must shall document the total quantity of interceptor waste removed from any grease interceptor or grease trap, and, if permitted under local authority the total quantity of gray water the water portion of such interceptor waste reinserted into a grease interceptor or grease trap, if any, and if permitted under local authority, including, but not limited to, publicly owned treatment works, local sewer collection system, or a city, county, or utility district that has jurisdiction over the sewer conveyance or treatment system, through receipts. Transporters shall use the receipts to determine the total estimated volume of interceptor waste in the vehicle as required by section 1190.2(a)(2).
- (b) Upon collection of interceptor waste from a generator, the transporter shall attach a legible receipt for the estimated quantity of interceptor waste to the front of the manifest required by section 1190.2. The Meat and Poultry Inspection Branch Form 79-120 (Est. 3/05), Interceptor Waste Transporter Manifest and Receipt, is a two-page NCR (no carbon required) form that has removable receipts on the first page. If this form is used, a receipt does not need to be attached because the second page of the manifest form contains a copy of the receipt. The transporter shall leave the receipt or a copy of the receipt with the generator at the time that when the grease is collected unless the generator is closed, in which case the receipt may be left at a location on the

premises designated by the generator, or mailed to the generator within 24 hours of collection.

- (c) All receipts, and any copies of them, shall contain all of the following information:
- (1) The name and address of the generator and the signature of the generator or the generator's representative, if available. The signature of the generator may be omitted if the transporter certifies by his or her signature and statement that the business or location was closed at the time of the pickup.
  - (2) The date of the pickup.
- (3) A unique receipt number. If a receipt other than Meat and Poultry Inspection Branch Form 79-120 (Est. 3/05), Interceptor Waste Transporter Manifest and Receipt, is used, the numbering system shall be submitted for approval by the Department before the receipt is used.
  - (3) (4) The manifest number.
- (5) The working capacity of the grease interceptor or grease trap. This is the total volume of solids, *gray* water, and grease that the interceptor or trap contains under normal operating conditions.
  - (4) (6) The estimated volume or quantity of interceptor waste removed.
- (5) (7) If permitted under local authority, Tthe The estimated volume or quantity of gray the water portion of the interceptor waste reinserted into the grease interceptor or grease trap, if any, and if permitted under local authority, including, but not limited to, publicly owned treatment works, local sewer collection system, or a city, county, or utility district that has jurisdiction over the sewer conveyance or treatment system.
- (6) (8) The name of the authorized receiving facility to which the interceptor waste will be transported. Authorized facilities are:
  - (A) Licensed renderers and collection centers, or
  - (B) Other facilities authorized to receive grease as approved by the Department.
- (7) (9) The transporter's name and current inedible kitchen grease serial number found on the official decal issued by the Department for the transport vehicle.
- (8) (10) The transporter's legibly printed first and last name and signature, attesting to the accuracy of the information under penalty of perjury.

NOTE: Authority cited: Sections 407, 19310 and 19313.8, Food and Agricultural Code. Reference: Sections 19303, 19304, 19305, 19306, 19310.5, 19310.7, 19311, 19312, 19315 and 19316, Food and Agricultural Code.

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